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Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

July 19, 2005

PATENT MAINTENANCE
DIVISION

2005 JUL 20 11:10:36

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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

7/816-4100

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: June 2005
Date Posted: June 21, 2005
Seq: 56, 57, 58 and 60; Posting Ref Text: 10538121
Fee Codes: [1631] \$300.00; [1614] \$200.00; [1642] \$400.00
and [8021] \$40.00
Our Ref.: 2101-19

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated June 2005, (copy attached), we believe there are a fee related errors therein, which have resulted in a charges to our Deposit Account that appear to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

A series of five charges were made to the undersigned's deposit account on June 21, 2005 in reference to application Serial No. 10538121, only one of which is legitimate. The legitimate one is Seq. 59; Fee Code 1615; \$100.00 and is highlighted in orange on the attached copy.

Fee Code 1631 for \$300.00 and Fee Code 8021 for \$40.00 were paid by credit card as substantiated by the attached copy of an American Express Card Credit Form (see orange highlighted items).

Fee Code 1614 for \$200.00 is not a legitimate charge since the application contained only one independent claim.

As for Fee Code 1642 for \$400.00, the undersigned is at a loss to know what this charge is for.


Thus, it is believed that a refund in the total amount of \$940.00 (\$300 + \$200 + \$400 + \$40) is due and should be credited to the above referenced Deposit Account.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

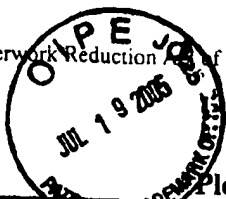
Very truly yours,

NIXON & VANDERHYE P.C.

By:


Bryan H. Davidson

BHD:Imy



United States Patent and Trademark Office
Credit Card Payment Form

Please read Instructions before Completing this Form

Credit Card Information

Credit Card Type:	<input checked="" type="checkbox"/> American Express
Credit Card Account #:	3782 926477 22021
Credit Card Expiration Date:	03/06
Name as it Appears on Credit Card:	Robert B. Barnas/Nixon & Vandeshye P.C.
Payment Amount: \$ (U.S. Dollars):	\$1,390.00
Signature:	Robert B. Barnas/ [Signature]
Date:	June 7, 2005

Refund Policy: The Office may refund a fee paid by mistake or in excess of that required. A change of purpose after the payment of a fee will not entitle a party to a refund of such fee. The office will not refund amounts of \$25.00 or less unless a refund is specifically requested, and will not notify the payor of such amounts (37 C.F.R. § 1.26). Refund of a fee paid by credit card will be issued as a credit to the credit card account to which the fee was charged.

Service Charge: There is a \$50.00 service charge for processing each payment refused (including a check returned "unpaid") or charged back by a financial institution (37 C.F.R. § 1.21 (m)).

Credit Card Billing Address

Street Address 1: 1100 North Glebe Road	
Street Address 2: Suite 800	
City: Arlington	
State/Province: VA	Zip/Postal Code: 22201
Country: U.S.A.	
Daytime Phone #: 703-816-4000	Fax #: 703-816-4100

Request and Payment Information

Description of Request and Payment Information: Basic National Stage \$300.00 [1631]; Search Fee \$500.00 [1632]; Examination Fee \$200.00 [1633]; Extra Sheets \$250.00 [1681]; Assignment Recording Fee \$40.00 [8021]; Dkt. No. 2101-19

<input checked="" type="checkbox"/> Patent Fee	<input type="checkbox"/> Patent Maintenance Fee	<input type="checkbox"/> Trademark Fee	<input type="checkbox"/> Other Fee
Application No. Unknown	Application No.	Application No.	IDON Customer No.
Patent No.	Patent No.	Registration No.	
Attorney Docket No. 2101-19		Identify or Describe Mark	

COPY



06/15 2	09913329	163-34	LUM	1201	\$84.00	\$8,272.98
06/15 3	09913329	163-34		1202	\$288.00	\$7,984.98
06/15 4	10509894	4062-127	LSN	1615	\$72.00	\$7,912.98
06/15 806	2312172	2817-298		7205	\$100.00	\$7,812.98
06/15 807	2312172	2017-298	DJB	7208	\$200.00	\$7,612.98
06/16 2	PAYMENT			9204	-\$10,000.00	\$17,612.98
06/16 8	10509829	4110-34	JSP	1611	\$310.00	\$17,302.98
06/16 789	78651597	1680-137	DJB	7001	\$650.00	\$16,652.98
06/16 1086	78651789	2943-17	TPP	7001	\$325.00	\$16,327.98
06/16 1779	78652096	4711-3	FP	7001	\$325.00	\$16,002.98
06/17 33	09866541	3917-4	MEN	1806	\$180.00	\$15,822.98
06/17 163	78652203	3854-10		7001	\$325.00	\$15,497.98
06/17 185	78652217	3854-11	AMC	7001	\$325.00	\$15,172.98
06/17 251	78572177	1287-264	DJB	8521	\$40.00	\$15,132.98
06/17 252	78572178	1287-265	DJB	8522	\$25.00	\$15,107.98
06/17 253	78572175	1287-266	DJB	8522	\$25.00	\$15,082.98
06/17 254	2802870			8522	\$25.00	\$15,057.98
06/20 11	P110667			1463	\$200.00	\$14,857.98
06/20 30	11143630	925-320	HWB	1081	\$250.00	\$14,607.98
06/20 52	09739700	2466-82	HWB	1201	\$400.00	\$14,207.98
06/20 117	10781930	4127-13		1251	\$120.00	\$14,087.98
06/20 118	10781930	4127-13	HWB	1806	\$180.00	\$13,907.98
06/21 1	10519147	620-355	MJW	1615	\$1,000.00	\$12,907.98
06/21 56	10538121	2101-19		1631	\$300.00	\$12,607.98
06/21 57	10538121	2101-19		1614	\$200.00	\$12,407.98
06/21 58	10538121	2101-19		1642	\$400.00	\$12,007.98
06/21 59	10538121	2101-19	BKD	1615	\$100.00	\$11,907.98
06/21 60	10538121	2101-19		8021	\$40.00	\$11,867.98
06/21 1181	78654788	4209-22	SCS	7001	\$325.00	\$11,542.98
06/21 1532	78654924	551-204	FP	7001	\$325.00	\$11,217.98
06/22 2	REPLENISHMENT			9204	-\$20,000.00	\$31,217.98
06/22 6	10519494	0-85554		1642	\$400.00	\$30,817.98
06/22 14	60686426	3665-147		9204	-\$500.00	\$31,317.98
06/22 20	11125410	723-1667	MJS	1464	\$100.00	\$31,187.98
06/23 11	10524144	35-286	BJS	1617	\$30.00	\$31,157.98
06/23 13	09262912	30-497	BKD	1252	-\$330.00	\$31,487.98
06/23 24	10783095	3078-10	LEM	9204	-\$1,190.00	\$32,677.98
06/23 43	10247848	540-366	SCS	1504	\$300.00	\$32,377.98
06/23 44	10307432	3693-38	HWB	1806	\$180.00	\$32,197.98
06/23 68	10983673	839-1591	ML	1806	\$180.00	\$32,017.98
06/23 69	10978478	839-1590	ML	1806	\$180.00	\$31,837.98
06/23 502	6192574	2590-126	DMB	8021	\$40.00	\$31,797.98
06/23 707	78545307	141-358 & 141-359		8521	\$40.00	\$31,757.98
06/23 708	78545308	141-358 & 141-359		8522	\$25.00	\$31,732.98
06/24 92	10275713	925-250		2251	\$60.00	\$31,672.98
06/24 93	10275713	925-250	HWB	2202	\$125.00	\$31,547.98
06/24 142	10304059	1579-769	MJW	2251	\$60.00	\$31,487.98
06/27 20	10520850	124-1101	SCS	1614	\$200.00	\$31,287.98